

**SUMTER COUNTY BOARD OF COMMISSIONERS  
EXECUTIVE SUMMARY**

**SUBJECT:** Purchase Order Approval (Staff recommends approval).

**REQUESTED ACTION:** Approve Purchase Orders

☐ Work Session (Report Only)

**DATE OF MEETING:** 1/12/2010

☒ Regular Meeting

☐ Special Meeting

**CONTRACT:** ☐ N/A

Vendor/Entity: \_\_\_\_\_

Effective Date: \_\_\_\_\_

Termination Date: \_\_\_\_\_

Managing Division / Dept: \_\_\_\_\_

Budget & Purchasing

**BUDGET IMPACT:** \_\_\_\_\_

☐ Annual

**FUNDING SOURCE:** \_\_\_\_\_

☐ Capital

**EXPENDITURE ACCOUNT:** \_\_\_\_\_

☐ N/A

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**HISTORY/FACTS/ISSUES:**

PO Number	PO Amount	Vendor Name	PO Description
53030	\$87,000.00	Sumter Fair Association, Inc.	Quarterly rental payments of the fair grounds
53402	\$5,389,945.00	Emmett Sapp Builders, Inc.	New construction for The Villages Sumter County Service Center
53412	\$28,641.00	CSX Transportation	Operation & maintenance of automatic railroad grade crossing traffic control devices
53428	\$8,747,750.00	The Villages	CR139 Development

# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

53030

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

January 5, 2010

Sumter Fair Association, Inc.  
PO Box 647  
Webster, FL 33597

DATE

DEPT. Ag Center / Fair Grounds

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-110-519-3400		1	Other Contractual Services quarterly payment for Jan, Feb, & March for rental payment of the fair grounds (Jan - Sept.)  OPEN P.O. payment per contract attached.	<del>29,000.00</del> 87,000.00	<del>29,000.00</del> 87,000.00
TERMS:				TOTAL 87,000.00	

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES  
WILL BE CONSIDERED FOR PAYMENT**

### DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE COPY - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53402

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Emmett Sapp Builders Inc  
4430 NE 83rd Rd  
Wildwood FL 34785

DATE December 28, 2009

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-010-511-6506		P	RFP 142-0-2009/AT New Construction for The Villages Sumter County Service Center  Blanket purchase order - Contract approved at 12.08.09 BOCC meeting.  Please see attached Executive Summary and AIA Document A101	5 389,945.00	5,389,945.00
TERMS:				TOTAL	5,389,945.00

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53412

To

BUSHNELL, FLORIDA 33513-9402

DATE 1/5/10

CSX Transportation  
PO Box 116628  
Atlanta, GA 30368-6628

DEPT. Road and Bridge

BY

*Langley Kull*  
*Shrull*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-3400		1	A portion of cost borne by Sumter County for operation and maintenance of automatic railroad grade crossing traffic control devices (FY 09-10).  *Contract*	\$28,641.00	\$28,641.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS \$28,641.00

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53428

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

The Villages  
340 Heald Way, Suite 212  
The Villages, FL 32163

DATE 12/30/09

DEPT. Road and Bridge

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
153-342-541-6556	<i>P</i>	1	CR 139 Development Based on FY 09/10 budgeted amount, less Work Order #9  <i>See attached documents for further detail.</i>	\$8,747,750.00	8,747,750.00
TERMS:				TOTAL	8,747,750.00

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